

BILL NO. A-67-09-02

APPROPRIATION ORDINANCE NO. A-143-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Board of Public Works of the City of Fort Wayne, Indiana.

WHEREAS, certain obligations have arisen in several accounts of the Board of Public Works in which there are insufficient funds for payment, and there are other accounts of the Board of Public Works which have sufficient funds in excess of what will be expended out of the 1967 Budget of the Board of Public Works and which funds have not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the 1967 Budget of the Board of Public Works, the sum of \$800,000.00 from Account No. 28, Unappropriated Cash, Motor Vehicle Highway Fund, to the following accounts: Account No. 28-1, Personal Services, Motor Vehicle Highway Fund, the sum of \$35,000.00; to Account No. 28-2, Services Contractual, Motor Vehicle Highway Fund, the sum of \$725,000.00; to Account No. 28-3, Supplies, Motor Vehicle Highway Fund, the sum of \$15,000.00; and to Account No. 28-4, Materials, Motor Vehicle Highway Fund, the sum of \$25,000.00.

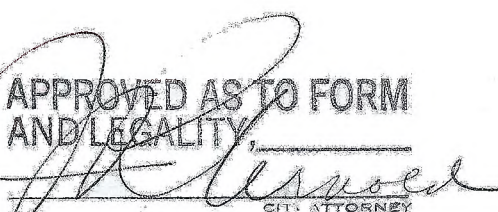
SECTION 2. That Account No. 28, Unappropriated Cash, Motor Vehicle Highway Fund, is hereby reduced in the amount of \$800,000.00.

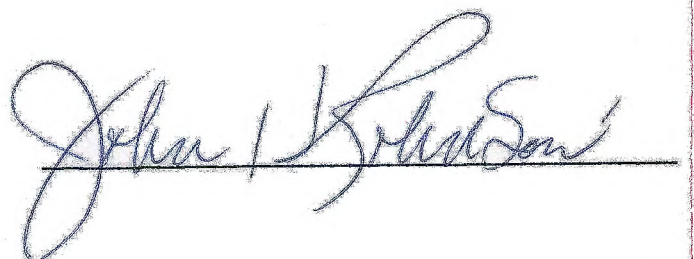
SECTION 3. That there is hereby transferred and appropriated within the 1967 Budget of the Board of Public Works, the sum of \$350,000.00 from Account No. 30, Unappropriated Cash, Sewer Relief, ~~XXXXXXXXXX~~ to Account No. 30-2, Services Contractual, Sewer Relief.

SECTION 4. That Account No. 30, Unappropriated Cash, Sewer Relief, is hereby reduced in the amount of \$350,000.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY



CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: City Attorney J. Robert Arnold

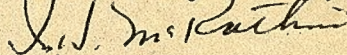
SUBJECT: Appropriation Ordinance

Please prepare for introduction by the City Council September 12 an appropriation ordinance appropriating \$350,000 from Account No. 30, Unappropriated Cash, Sewer Relief, to Account No. 30-2, Services Contractual, Sewer Relief, in the budget of the Board of Works.

The purpose of the appropriation is to make cash available to pay claims which have been incurred under contracts entered into by the Board of Works.

This ordinance must be advertised and sent to the State Tax Board for approval.

Yours very truly,



I. H. McKathnie
City Controller

Date August 30, 1967

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 350,000 from

Account No. 30 - Unappropriated Cash Title Sewer Relief to

Account No. 30-2 - Contractual Title Sewer Relief.

Reason for Transfer _____

Kenneth McGraw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

CITY OF FORT WAYNE

INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: City Attorney J. Robert Arnold

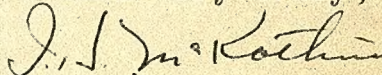
SUBJECT: Fund Transfer for Board of Works

Please prepare an appropriation ordinance for introduction by the City Council September 12 transferring \$800,000 from Account No. 28, Unappropriated Cash, Motor Vehicle Highway Fund, in the budget of the Board of Works, to the following accounts in the Board of Works Budget: \$35,000 to Account No. 28-1, Personal Services, Motor Vehicle Highway Fund; \$725,000 to Account No. 28-2, Services Contractual, Motor Vehicle Highway Fund; \$15,000 to Account No. 28-3, Supplies, Motor Vehicle Highway Fund; and \$25,000 to Account No. 28-4, Materials, Motor Vehicle Highway Fund.

The reason for the above appropriation is to transfer the funds from the cash account and make it available for the payment of claims under contracts for street and other improvements entered into by the Board of Works.

This ordinance must be advertised and sent to the State Tax Board for approval.

Yours very truly,



I. H. McKathnie
City Controller

Date August 30, 1967

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 800,000 from

Account No. 28 - Unappropriated Cash Title MVHF to

Account No. _____ Title _____.

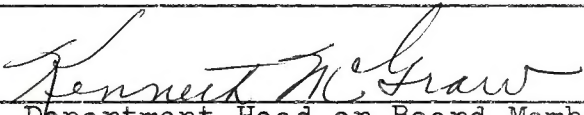
Reason for Transfer _____

28-1 - \$ 35,000 Personal Services MVHF

28-2 \$725,000 Contractual MVHF

28-3 15,000 Supplies MVHF

28-4 25,000 Materials MVHF


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Bill No. A-67-09-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

APpropriating and transferring certain funds within the 1967 Budget of the

Board of Public Works of the City of Fort Wayne, Indiana,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

WILLIAM T. HINGA

JOHN NUCKOLS

PHIL A. STEIGERWALD

CONCURRED IN

DATE 9-26-67 FUAD G. LONAHOOH, CITY CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 26th day of September, 19 67 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-67-09-02 Appropriating and transferring certain funds within the 1967 Budget of the Board of Public Works.

TO: - Account No. 28-1, Personal Services, Motor Vehicle Highway Fund \$35,000.00
Account No. 28-2, Services Contractual, Motor Vehicle Highway Fund \$725,000.00
Account No. 28-3, Supplies, Motor Vehicle Highway Fund \$15,000.00
Account No. 28-4, Materials, Motor Vehicle Highway Fund \$25,000.00

FROM: Account No. 28, Unappropriated Cash, Motor Vehicle Highway Fund.
\$800,000.00

TO: - Account No. 30-2, Services Contractual, Sewer Relief \$350,000.00
FROM: - Account No. 30, Unappropriated Cash, Sewer Relief, \$350,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


Fuad G. Bonahoom
~~Walter G. Meyers~~
City Clerk

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne,
Indiana, hereby certify that I am the Clerk of the Common
Council of the city of Fort Wayne, Indiana; and that the
foregoing copies of excerpts from the minutes of the regular
meeting of the Common Council of the City of Fort Wayne,
Indiana, held September 26, 1967, are true and correct excerpts
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne,
Indiana, this 26th day of September, 1967.


Frank G. Bonahoom
Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday, September 26, 1967 at 7:30 o'clock
P.M., E.S.T. in the Council Chambers, City Hall, Fort Wayne, Indiana.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$

Bill No. A-67-09-02 - Appropriating and transferring certain funds within the 1967 Budget of the Board of Public Works.

To: Account No. 28-1, Personal Services, Motor Vehicle Highway Fund	\$35,000.00
Account No. 28-2, Services Contractual, Motor Vehicle Highway Fund	725,000.00
Account No. 28-3, Supplies, Motor Vehicle Highway Fund	15,000.00
Account No. 28-4, Materials, Motor Vehicle Highway Fund	25,000.00
	<u>\$800,000.00</u>

Account No. 30-2, Services Contractual, Sewer Relief	\$350,000.00
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Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$

Bill No. A-67-09-02 - Appropriating and transferring certain funds within the 1967 Budget of the Board of Public Works.

FROM: Account No. 28, Unappropriated Cash, Motor Vehicle Highway Fund	\$800,000.00
Account No. 30, Unappropriated Cash, Sewer Relief	\$350,000.00

Adopted this 26th day of September, 1967.

AYES

NAYS

VERLIN H. BUCHANAN

JACK K. DUNIFON

CELIA ANN FAY

WILLIAM T. HINGA

JOHN NUCKOLS

JOHN H. ROBINSON

EDWIN J. RUSSEAU

PHIL A. STEIGERWALD

HERBERT G. TIPTON.

ATTEST:

Fred G. Bonahoom
City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by Robinson seconded by Haga and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 26th day of September 1967, at 7:30 o'clock P.M., E.S.T.

Date: 9-12-67

Luad H. Bonahoom
CITY CLERK

Read the third time in full and on motion by Robinson seconded by Buch and duly adopted, placed on its passage.

Passed (~~1967~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED , ABSENT to-wit:

Buchanan	<u>✓</u>	<u> </u>	<u> </u>
Dunifon	<u>✓</u>	<u> </u>	<u> </u>
Fay	<u>✓</u>	<u> </u>	<u> </u>
Hinga	<u>✓</u>	<u> </u>	<u> </u>
Nuckols	<u>✓</u>	<u> </u>	<u> </u>
Robinson	<u>✓</u>	<u> </u>	<u> </u>
Rousseau	<u>✓</u>	<u> </u>	<u> </u>
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>
Tipton	<u>✓</u>	<u> </u>	<u> </u>

Date 9-26-67

Luad H. Bonahoom
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)~~ (Appropriation) Ordinance (Resolution) No. A 143-67 on the 26th day of Sept., 1967.

ATTEST: (SEAL)

Luad H. Bonahoom
CITY CLERK

Chas. J. Moore
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of Sept., 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Luad H. Bonahoom
CITY CLERK

Approved and signed by me this 27th day of September, 1967, at the hour of 10:18 o'clock A.M., E.S.T.

Harold S. Zeis
MAYOR

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	
Head	number of lines	2
Body	number of lines	47
Tail	number of lines	2
Total number of lines in notice		51

COMPUTATION OF CHARGES

51	lines, columns wide equals equivalent lines at 2884	14.69
cents per line		\$
Additional charge for notices containing rule or tabular work (50 per cent of above amount)		7.35
Charge for extra proofs of publication (50 cents for each proof in excess of two)		(3) 1.50
TOTAL AMOUNT OF CLAIM		23.54

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type 5 1/2 point
Number of insertions 2	Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date September 26, 1967

Allen
Title ASSISTANT SECRETARY

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 26th day of September, 1967 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-67-09-02 Appropriating and transferring certain funds within the 1967 Budget of the Board of Public Works.

TO: — Account No. 28-1, Personal Services, Motor Vehicle Highway Fund \$35,000.00

Account No. 28-2, Services Contractual, Motor Vehicle Highway Fund \$725,000.00

Account No. 28-3, Supplies, Motor Vehicle Highway Fund \$15,000.00

Account No. 28-4, Materials, Motor Vehicle Highway Fund \$25,000.00

FROM: Account No. 28, Unappropriated Cash, Motor Vehicle Highway Fund \$800,000.00

TO: — Account No. 30-2, Services Contractual, Sewer Relief \$350,000.00

FROM: — Account No. 30, Unappropriated Cash, Sewer Relief \$350,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FUAD G. BONAHOOM,
City Clerk.

9-15-22.

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
Allen County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARNOLD F. SCHERER who, being duly sworn, says that he is ASSISTANT SECRETARY of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows: September 15, 1967 September 26, 1967

Subscribed and sworn to before me this 26th day of September 1967

Edith Thpleton
Notary Public

My commission expires March 8, 1970

Common Council, City of Fort Wayne
(Governmental Unit)

To.....NEWS-SENT INEL.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

47

2

51

COMPUTATION OF CHARGES

51 lines,.....columns wide equals.....equivalent lines at.....
cents per line

\$ 14.69

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

7.35

Charge for extra proofs of publication (50 cents for each proof in excess of two)

(3)

1.50

TOTAL AMOUNT OF CLAIM

\$ 23.54

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date September 26, 1967

Title SECRETARY-TREASURER Pres.

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County

Personally appeared before me, a notary public in and for said county and state, the undersigned MARTHA L. BRANNING who, being duly sworn, says that She is SECRETARY-TREASURER of the NEWS-SENT INEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows:

September 15, 1967

September 22, 1967

Subscribed and sworn to before me this 26th day of September 1967

Edith Stapleton
Notary Public

My commission expires March 8, 1970

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 26th day of September, 1967 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-67-09-02 Appropriating and transferring certain funds within the 1967 Budget of the Board of Public Works.

TO: — Account No. 28-1, Personal

Services, Motor Vehicle Highway Fund \$35,000.00

Account No. 28-2, Services Contractual, Motor Vehicle Highway Fund \$725,000.00

Account No. 28-3, Supplies, Motor Vehicle Highway Fund \$15,000.00

Account No. 28-4, Materials, Motor Vehicle Highway Fund \$25,000.00

FROM: Account No. 28, Unappropriated Cash, Motor Vehicle Highway Fund \$800,000.00

TO: — Account No. 30-2, Services Contractual, Sewer Relief \$350,000.00

FROM: — Account No. 30, Unappropriated Cash, Sewer Relief \$350,000.00

(Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.)

9-15-22. FUAD G. BONAHOOM, City Clerk.